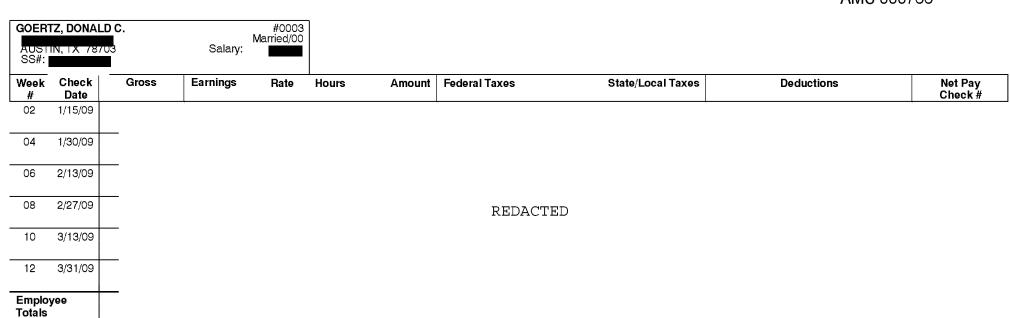
Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 1 of 218

EXHIBIT "A"





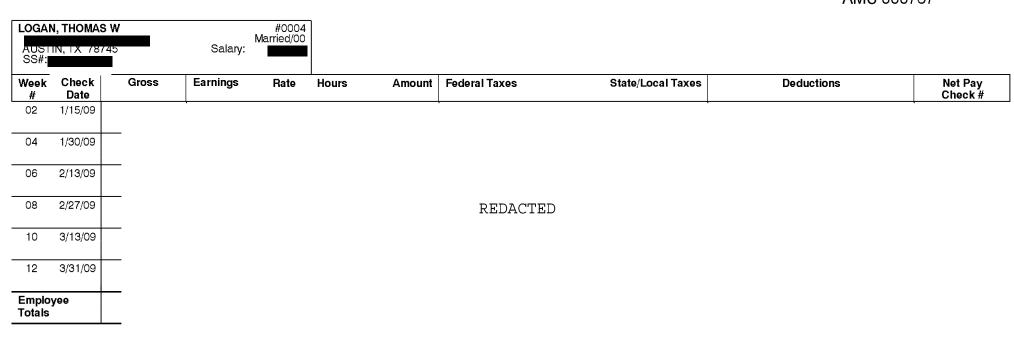
Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

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Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr:

2

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 4 of 218

			Ous		3V 00007 3		ocument 20 0 T	1100 07701712 1 ago	7 4 01 210	AMS 000768	
	/ARY L. N, ⊺X 78	756	Salary:	#0013 Married/03							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductio	ns Net Pay Check	/ #
02	1/15/09		•			,	•	•			
04	1/30/09										
06	2/13/09										
08	2/27/09						REDACTED				
10	3/13/09										
12	3/31/09										
Employ Totals	/ee										

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 5 of 218

									7 11 11 0 0	30.00
	TZ, DONNA		Salary:	#0014 Married/00						
Week		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09									
04	1/30/09	_								
06	2/13/09	-								
08	2/27/09	_					REDACTED			
10	3/13/09	_								
12	3/31/09	_								
Emplo Totals	yee	_								

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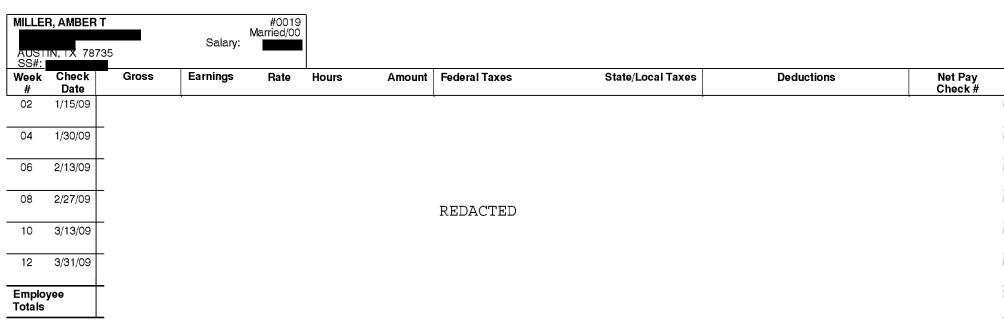
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000769



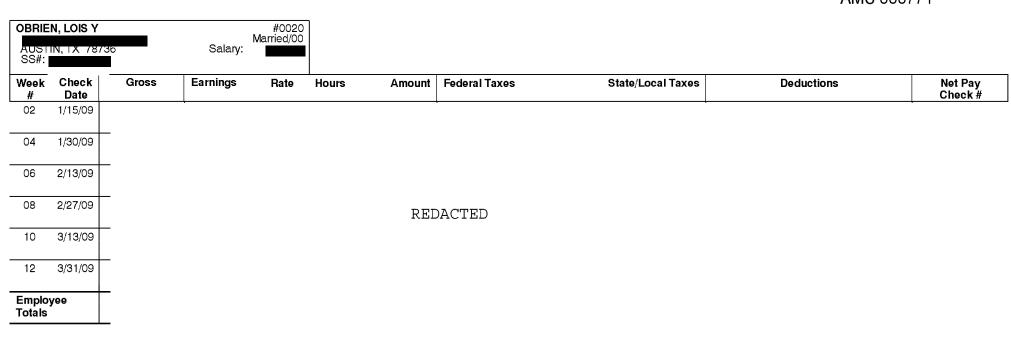


Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Qtr: Page: 5





Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

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			Cas	SE 1.12-0	SV-00007-8	55 DI	Jeument 20-3	Filed 07/31/12	raye o ui 210	AMS 0	00772
	MARGARITA		Rate: Salary:	#0022 Married/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	l Taxes	Deductions	Net Pay Check #
02	1/15/09		•						•		•
04	1/30/09	•									
06	2/13/09	•					REDACTE:	D			
08	2/27/09	•					112511012	_			
10	3/13/09	•									
12	3/31/09	•									
Emplo Totals	yee										

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Runs: 1- 6 Weeks: 2-12 Qtr: 1

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			Cas	JC 1.12-	CV-0000 <i>1</i>	-55 D(Jeument 20-3	Filed 07/31/12	1 agc 3 01 210	AMS 0	00773
	E, DONNA IN, ⊺X 7873	2	Salary:	#0042 Single/03							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local	Taxes	Deductions	Net Pay Check #
02	1/15/09		•						·		
04	1/30/09										
06	2/13/09						REDACTED				
08	2/27/09										
12	3/31/09										
Emplo Totals	yee										
,											

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Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000774

	R, JOHN N, ⊤X 787	48	Salary:	#0044 Varried/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09									
04	1/30/09	_								
06	2/13/09	_					REDACTED			
08	2/27/09	_								
10	3/13/09	_								
12	3/31/09	_								
Employ Totals	yee	- -								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Qtr: Page: 9

			Cas	e 1:12-c	cv-00007-S	S Do	ocument 28-3	Filed 07/31/12	Page 11 of 218	AMS 00	0775
	EN, VERON		Salary:	#0084 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes [Deductions	Net Pay Check #
02	1/15/09		•				•		•		•
04	1/30/09	_									
06	2/13/09	_									
08	2/27/09	_				RED	ACTED				
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	yee	- -									

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

			Cas	se 1:12-0	cv-00007-9	SS Do	cument 28-3	Filed 07/31/12	Page 12 of 218	AMS 00	0776
	IS, JERRY V		Salary:	#0109 M arried/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	I Taxes D	eductions	Net Pay Check #
02	1/15/09		•						•		•
04	1/30/09	_									
06	2/13/09	_					REDACTE	lD			
08	2/27/09	_									
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	yee	_									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

			Case	e 1:12-0	cv-00007-S	S Do	ocument 28-3	Filed 07/31/12	Page 13 of 218	AMS 00	00777
	GOW, DAWI		Salary:	#0115 Married/03							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes [Deductions	Net Pay Check #
02	1/15/09	_	'						'		<u> </u>
04	1/30/09	_									
06	2/13/09	-					REDACTED				
08	2/27/09	_					I(IDII(IID				
10	3/13/09	-									
12	3/31/09	-									
Emplo Totals	yee	-									

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

			Cas	e 1:12-0	cv-00007-S	S Do	ocument 28-3	Filed 07/31/12	Page 14 of 21	8 AN	/IS 000778
	TZ, JESSE IN, IX 7873	35 I	Salary:	#0116 M arried/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions	Net Pay Check #
02	1/15/09		•						·		·
04	1/30/09	_									
06	2/13/09	_									
08	2/27/09	_					REDACTEI)			
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	уее	- -									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Qtr: 1 Page: 13 Filed 07/31/12 Page 15 of 218

#0117 Married/02 EAGLE, ANGELA Salary: AUSTIN, TX 78745 SS# Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 08 2/27/09 3/13/09 10 3/31/09 12 Employee Totals



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Check Date:

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Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000779

Net Pay

Check #

			Case	e 1:12-c	v-00007-SS	Do	ocument 28-3	Filed 07/31/12	Page	16 of 218	AMS 000780)
	-RIVAS, ER		Salary:	#0118 Single/02								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	I Taxes	Deducti	ons	Net Pay Check #
02	1/15/09		1				1		,		•	
04	1/30/09	_										
06	2/13/09	_						_				
08	2/27/09	_					REDACTEI)				
10	3/13/09	_										
12	3/31/09	_										
Emplo Totals	yee	_										

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

			Cas	e 1:12-c	v-00007-SS	Do	ocument 28-3	Filed 07/31/12	Page 17 of 2	18	AMS 000781	
	ER, BRAND		Salary:	#0130 Single/05								
Week #	Check Date	Gross	Earnings	Rate	Hours /	Amount	Federal Taxes	State/Loca	I Taxes	Deductions	3	Net Pay Check #
02	1/15/09	_										
04	1/30/09	_										
06	2/13/09	_										
08	2/27/09	_					REDACTED					
10	3/13/09	_										
12	3/31/09	-										
Emplo Totals	yee	-										

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

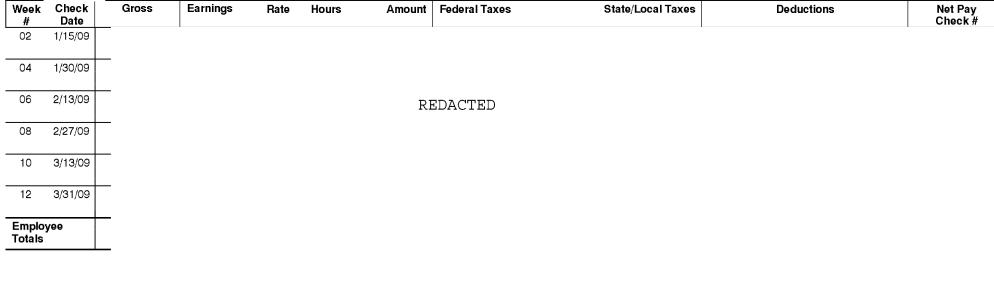
Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

Federal Taxes

Case 1:12-cv-00007-SS	Case 1:12-cv-00007-SS	Document 28-3	Filed 07/31/12	Page 18 of 218	AMS 000782
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State/Local Taxes



#0134 Married/00

Rate

Hours

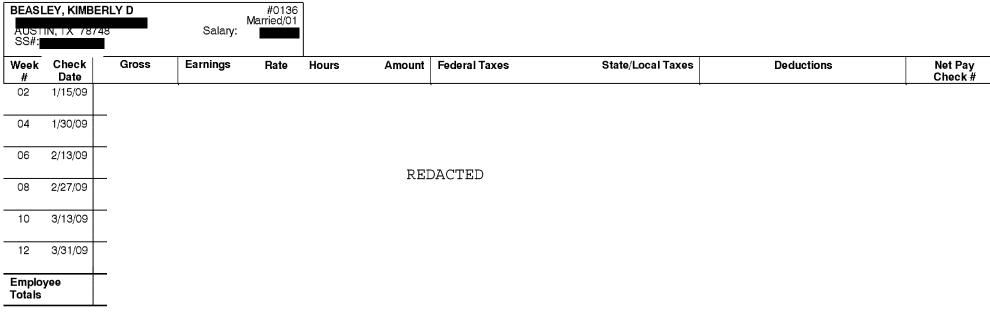
Amount

Deductions

Page:

17

AMS 000783





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Qtr: 1 Page: 18

AMS 000784

	AR, SOCO IN, TX 787		Salary:	#0138 Single/02					
Week #	Check Date	Gross	Earnings	Rate	Hours Amoun	t Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09								
04	1/30/09								
06	2/13/09				RED	ACTED			
08	2/27/09				TCD.				
10	3/13/09								
12	3/31/09								
Employ Totals	/66	_							

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

									7 (1010-00	,0,00
	S, AMAND IN, TX 787		Salary:	#0141 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09									
04	1/30/09	_								
06	2/13/09	_				R.	EDACTED			
08	2/27/09	_								
10	3/13/09	_								
12	3/31/09	_								
Employ Totals	yee	_								



Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

			Cas	e 1:12-c	v-00007-SS	Do	cument 28-3	Filed 07/31/12	Page	22 of 218	AMS 000	0786
	JOSEPH	04	Salary:	#0146 Single/00								
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Loc	al Taxes	Dedu	ictions	Net Pay Check #
02	1/15/09											·
04	1/30/09	_										
06	2/13/09	_				RED.	ACTED					
08	2/27/09											
10	3/13/09	_										
12	3/31/09	_										
Employ Totals	yee											

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

			Cas	e 1:12-c	:v-00007-S	S Do	ocument 28-3	Filed 07/31/12	Page 23 of 218	AMS 0007	'87
	ON, NATALIE IN, TX 78702		Salary:	#0149 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes [Deductions	Net Pay
02	1/15/09										
04	1/30/09										
06	2/13/09				Rl	EDACT:	ED				
08	2/27/09										
10	3/13/09										
12	3/31/09										
Emplo Totals	yee										

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

			Cas	e 1:12-0	cv-00007	-SS Do	cument 28-3	Filed 07/31/12	Page 24 of 218	8 AMS 000)788
	Γ, NANCY J IN, ⊤X 787		Salary:	#0153 Single/99							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	l Taxes	Deductions	Net Pay Check #
02	1/15/09								·		
04	1/30/09										
06	2/13/09	_									
08	2/27/09				I	REDACTEI	D				
10	3/13/09										
12	3/31/09										
Emplo Totals	yee	_									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

AMS 000789

	S, SHARO , TX 7861		Rate:	#0154 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours Ar	nount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09									
04	1/30/09	_								
06	2/13/09	_								
06	2/13/09	_					REDACTED			
08	2/27/09	_								
10	3/13/09	_								
10	3/13/09									
12	3/31/09	_								
Employ Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

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AMS 000790 #0158 Single/01 MONDA, VALERIE M Salary: AUSTIN, TX 78703 SS# Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals

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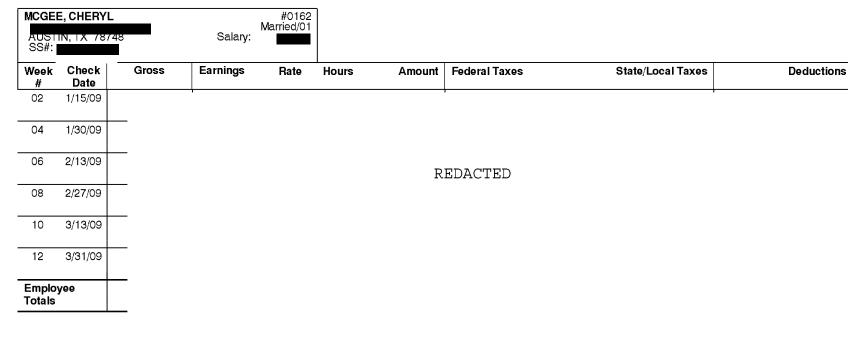
Runs: 1- 6 07/30/2012

Weeks: 2-12 Qtr: 1 Page: 25

Net Pay

Check #

Net Pay Check #





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Check Date:

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PORTE	R, LINDSA	Y		#0164
AUS⊺I SS#:	N, X 7874	5	Salary:	Married/02
Mook	Check	Gross	Farnings	Pato

Veek #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pa Check
02	1/15/09									•
04	1/30/09									
06	2/13/09						шпр			
08	2/27/09					REDAC	TED			
10	3/13/09	_								
12	3/31/09	_								
mploy	/00	_								



Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

AMS 000792

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			Case	5 1.12-0	V-00007-3	3 D0	Cument 20-3	Filed 07/31/12	raye 29 01	AMS	000793
	RIO, MARY		Salary:	#0170 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
02	1/15/09		•								
04	1/30/09	_									
06	2/13/09	_				Ι	REDACTED				
08	2/27/09	_									
10	3/13/09	_									
12	3/31/09	_									
Employ Totals	yee	_									

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Runs: 1- 6 Weeks: 2-12 Qtr: 1

AMS 000794

	MAN, LORI IN, ⊺X 787		Salary:	#0171 M arried/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09		•				•	•		•
04	1/30/09	_								
06	2/13/09	_				D.				
08	2/27/09	_				KE	DACTED			
10	3/13/09	_								
12	3/31/09	-								
Emplo Totals	yee	-								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000795 #0173 Married/00 **BOWNESS, SONAL** AUSTIN, TX 78735 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

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Runs: 1- 6 Weeks: 2-12 Qtr: 1 Filed 07/31/12 Page 32 of 218

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Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000796

Net Pay

Check #

SANSONI,FRANCOISE

#0178

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
02	1/15/09								
04	1/30/09	_							
06	2/13/09	_							
80	2/27/09	_]	REDACTED		
10	3/13/09	_							
12	3/31/09	_							
Emplo Totals	уее	_							



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1

AMS 000797

Net Pay Check #

			Cas	se 1:12-0	:v-00007-SS	S Do	ocument 28-3	Filed 07/31/12	Page 34 of 218	AMS 000	798
	D, WILLIAM IN, TX 787		Salary:	#0181 M arried/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes D	eductions	Net Pay Check #
02	1/15/09										
04	1/30/09										
06	2/13/09	_					REDACTED				
08	2/27/09	_									
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	yee	_									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

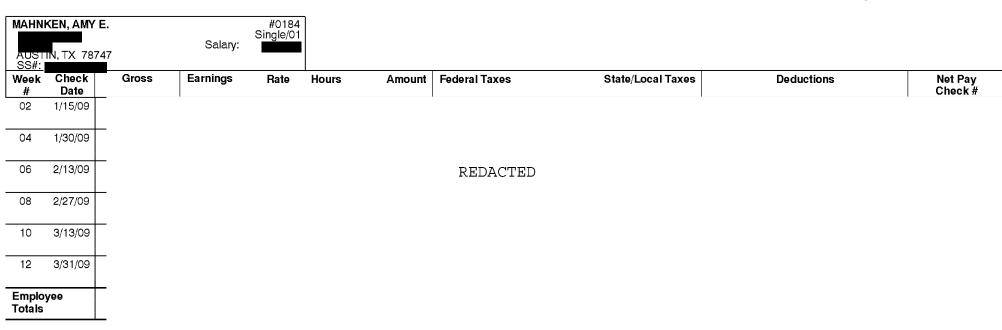
Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

Qtr: 1 Page: 33

AMS 000799	Э
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Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012 Qtr:

	_
	_
	_
	_
	_
	_
	-

BROWN,AMANDA S #0187 Single/01 Salary: AUSTIN, TX 78759 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee **Totals**



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

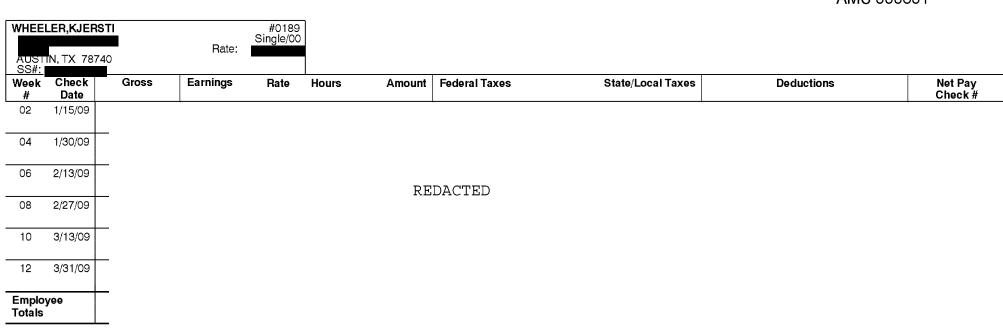
Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000800

AMS 000801





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000802

	S,JANNA S IN, ⊺X 7872	5	Salary:	#0191 M arried/05						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/09	_								
04	1/30/09	_								
06	2/13/09	_				REDACTE	:D			
08	2/27/09	_								
10	3/13/09	_								
12	3/31/09	_								
Employ Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Page:

37

#0193 LARSON, ERIN B

	IN, ⊺X 7873	35	Marı Salary:	ried-Sep/04						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
02	1/15/09	_								
04	1/30/09	_								
06	2/13/09	_				REDA	CTED			
08	2/27/09	_								
10	3/13/09	_								
12	3/31/09	_								
Emplo Totals	yee	- -								



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000803

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012

AMS 000804

Net Pay Check #

Qtr: 1 Page: 39

Filed 07/31/12 Page 41 of 218 AMS 000805 PIPPINS, NICHOLAS #0196 Single/01 AUSTIN, TX 78748 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/09 1/30/09 04 2/13/09 06 REDACTED 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Page: 40 Filed 07/31/12 Page 42 of 218

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

07/30/2012

AMS 000806

Net Pay

Check #

Runs: 1- 6 Weeks: 2-12 Qtr:

Federal Taxes

Net Pay Check #

Deductions

COLLINS, MARY ANN	#0198
AUSTIN, TX 78748	Married/02 Salary:
SS#:	

Earnings

Rate

Hours

SS#:	,	
Week #	Check Date	Gross
02	1/15/09	
04	1/30/09	
06	2/13/09	
08	2/27/09	
10	3/13/09	
12	3/31/09	
Emplo Totals	yee	

REDACTED

Amount



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012

Filed 07/31/12 Page 44 of 218

AMS 000808 JARRELL,KELLY #0199 Married/04 Salary: DRIPPINGSPRINGS, TX 78620 Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Date Check # 02 1/15/09 1/30/09 04 REDACTED 2/13/09 06 2/27/09 08 3/13/09 10 3/31/09 12 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 2/27/09

3/13/09

3/31/09

AMS 000809 #0200 Si<u>ngle/02</u> **BREEDING, ERIC D** AUSTIN, TX 78704 Salary: SS# Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 1/15/09 1/30/09 2/13/09 REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

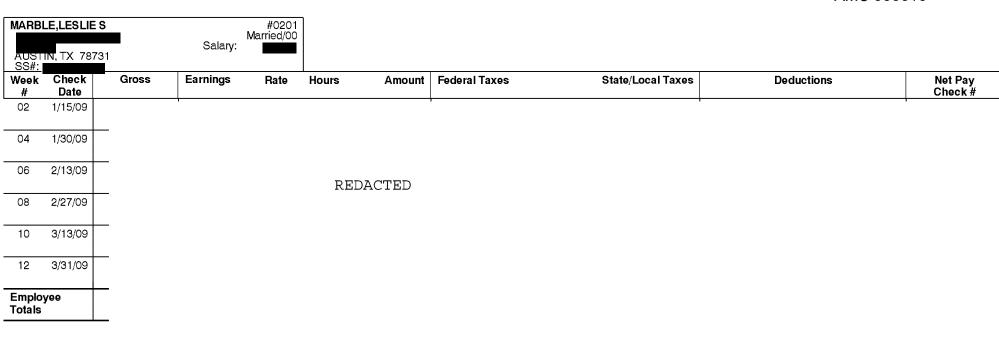
Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12

44

AMS 000810



3/13/09

3/31/09

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12

Employee Totals

DENT	N IOUNN	ır		110000	1				•
	ON,JOHNN IN,⊤X 787		Salary:	#0202 Single/01					
Week	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions
02	1/15/09								
04	1/30/09	_							
06	2/13/09	_				REDA	CTED		
08	2/27/09	_							



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

AMS 000811

Net Pay Check #

Page: 46 HEARNE,KATE #0203 Married/04 Salary: AUSTIN, IX 78746 SS#: Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes Deductions **Net Pay** Amount Check #

Week #	Check Date	
02	1/15/09	
04	1/30/09	
06	2/13/09	
08	2/27/09	
10	3/13/09	
12	3/31/09	
Employ Totals		

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2009 - 03/31/2009

Runs: 1- 6 Weeks: 2-12 07/30/2012

AMS 000812

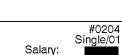
Federal Taxes

Employee Totals

Net Pay

Check #

Deductions



Earnings

Rate

Hours

SS#:	IN, ⊺X 78	745
Week #	Check Date	Gross
02	1/15/09	
04	1/30/09	
06	2/13/09	
08	2/27/09	
10	3/13/09	
12	3/31/09	

HUNT,LYNN A

REDACTED

Amount



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 01/01/2009 - 03/31/2009

07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr: 1 Page: 48

			Cas	e 1:12-c	v-00007-SS	Docur	ment 28-3	Filed 07/31/12	Page 50 of 218	AMS 0008	14
	IDA,GILBEF		Salary:	#0205 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours A	nount Fe	deral Taxes	State/Loca	ıl Taxes	Deductions	Net Pay
02	1/15/09	_									
04	1/30/09	_									
06	2/13/09	_									
08	2/27/09	_			RE	DACTED					
10	3/13/09	_									
12	3/31/09	_									
Emplo Totals	yee	- -									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1- 6 Weeks: 2-12 Qtr:

Net Pay Check #

	E R,JOHN IN, ⊤X 7874	48	Salary:	#0206 Married/02					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions
02	1/15/09								
04	1/30/09								
06	2/13/09					REDAC'	ΓED		
08	2/27/09	_							
10	3/13/09								
12	3/31/09	_							
Employ Totals	yee	_							

TOTALS

Client Totals	
---------------	--

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT	·			רשם	א כייינים		•			

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

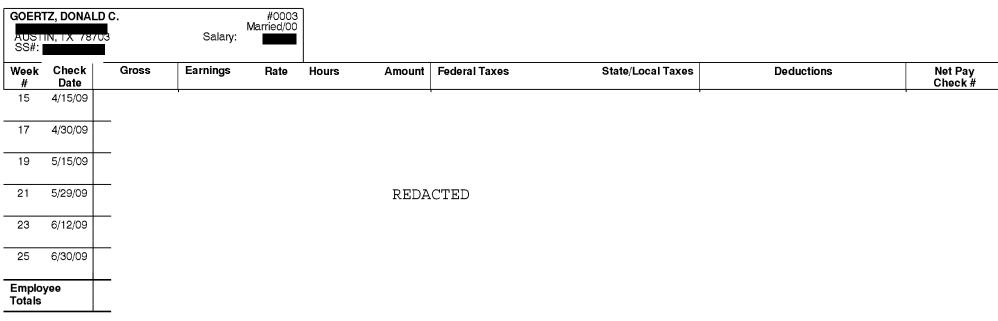
Check Date:

Period Covered: 01/01/2009 - 03/31/2009 07/30/2012

Runs: 1-Weeks: 2-12 Qtr:

Page: 51

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GOERT AUST SS#:	IZ, L
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17	4/3
19	5/
21	5/2
23	6/-
25	6/3
Employ Totals	yee





Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000817

AMS 000818 LOGAN, THOMAS W #0004 Married/00 AUSTIN, TX 78745 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AUSTIN, 1X 78756 Salary: Check Gross **Earnings** Date 15 4/15/09 4/30/09 17 5/15/09 19 5/29/09 21

GEIL, MARY L. #0013 Married/03 Net Pay Check # Week Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** REDACTED 6/12/09 23 6/30/09 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

AMS 000819

Page:

3

Case 1:12-cy-00007-SS Document 28-3 Filed 07/31/12 Page 56 of 218

			Cuo	0 1.12 0	,v-0000 <i>1-</i> 3		cument 20-3	Filed 07/31/12	rage 50 C	A	MS 000820
	'Z, DONNA N, ⊺X 7870		Salary:	#0014 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check
15	4/15/09		1						1		1
17	4/30/09	_									
19	5/15/09	_			REDACT	ED					
21	5/29/09	_									
23	6/12/09	_									
25	6/30/09	_									
Employ Totals	/ee	-									
	·	_									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

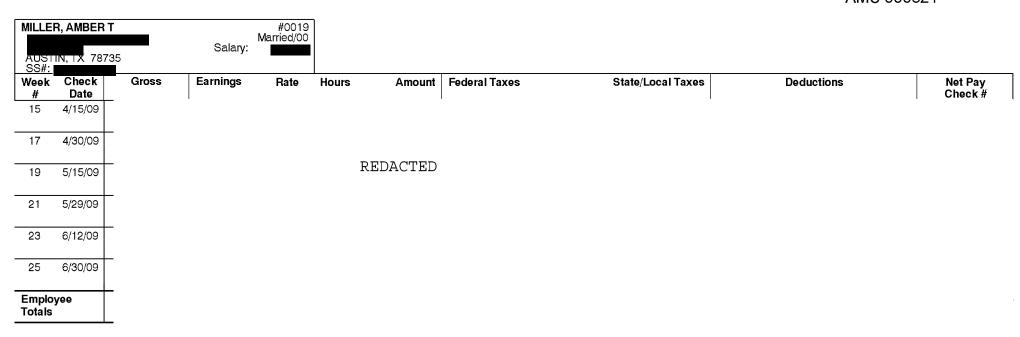
Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page:

4

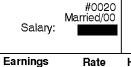


Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25



Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #

5/15/09 19 5/29/09 21 23 6/12/09 6/30/09 25 Employee

OBRIEN, LOIS Y

Week

15

17

Totals

AUSTIN, 1X 78736

Check

Date

4/15/09

4/30/09

Gross

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

07/30/2012

Runs: 7- 12 Weeks: 15-25

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 59 of 218

	MARGARITA		Rate: Salary:	#0022 Married/01					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
15	4/15/09								
17	4/30/09								
19	5/15/09	_			REDA	ACTED			
21	5/29/09	_							
23	6/12/09	_							
25	6/30/09	_							
Emplo Totals	yee	_							

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Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000823

Net Pay Check #

			Cas	e 1:12-0	cv-00007-5	SS Do	ocument 28-3	Filed 07/31/12	Page 60 of	218	AMS 000824
	IE, DONNA IN, ⊺X 7873	32	Salary:	#0042 Single/03							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions	Net Pay Check #
15	4/15/09		<u> </u>				•		•		•
17	4/30/09	-									
19	5/15/09	-		REDA	ACTED						
21	5/29/09	-									
23	6/12/09	-									
25	6/30/09	-									
Emplo Totals	уее	-									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 2 Qtr:

Page:

	ER, JOHN IN, TX 7874	8	Salary:	#0044 Married/02						
Week #		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•					·		
17	4/30/09	_								
19	5/15/09	_		R	EDACTED					
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	yee	- -								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Filed 07/31/12

Page 62 of 218 MAREEN, VERONIQUE M #0084 Single/01 AUSTIN, TX 78735 Salary: SS# Gross Week Check **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 000826

Net Pay

Check #

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Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page: 11

Filed 07/31/12 Page 64 of 218 AMS 000828 #0115 Married/03 GLASGOW, DAWN D. AUSTIN, TX 78735 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 REDACTED 19 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals

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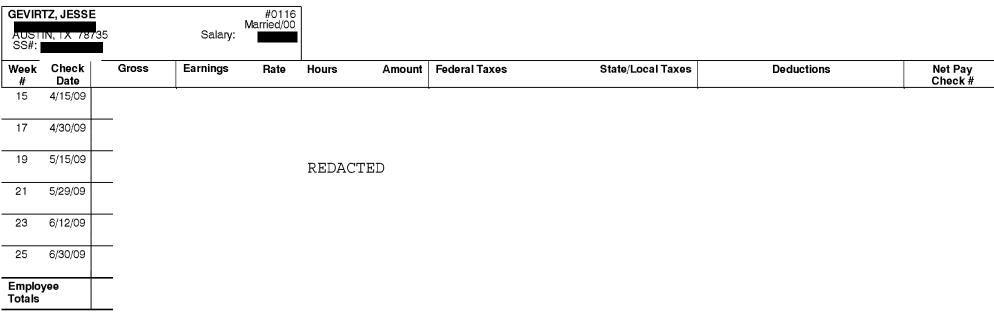
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

	TZ, JESSE	35 •
Week #	Check Date	Gross
15	4/15/09	
17	4/30/09	
19	5/15/09	
21	5/29/09	
23	6/12/09	
25	6/30/09	
Emplo Totals	yee	
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Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000829

AMS 000830

	E, ANGEL A IN, ⊺X 787		Salary:	#0117 M arried/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09							•		,
17	4/30/09	_								
19	5/15/09	_		F	REDACTED					
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Federal Taxes

Amount

#0118 Single/02 **RIVAS-RIVAS, ERIK A** Salary: AUSTIN, TX 78749 **Earnings** Rate

30#.		
Week #	Check Date	Gross
15	4/15/09	_
17	4/30/09	_
19	5/15/09	_
21	5/29/09	_
23	6/12/09	_
25	6/30/09	_
Emplo Totals	yee	_

REDACTED

Hours



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 000831

Net Pay

Check #

Deductions

Filed 07/31/12 Page 68 of 218

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

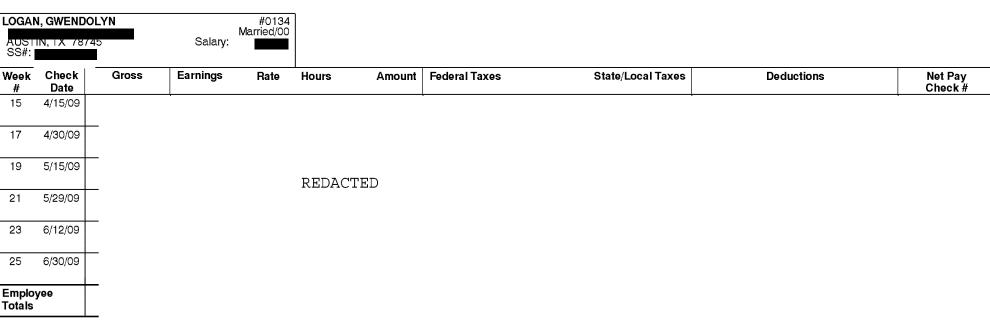
AMS 000832

Net Pay

Check #

Page: 16

LOGA	N, GWENE	OLYN
AUST SS#:	IN, ⊺X 78	745
Week #	Check Date	G
15	4/15/09	
17	4/30/09	
19	5/15/09	
21	5/29/09	
23	6/12/09	
25	6/30/09	
Emplo Totals	yee	
		_



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000833

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 70 of 218

									AMS 0	00834
	EY, KIMBE		Rate: Salary:	#0136 Single/00 000/Hr						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09							•		•
17	4/30/09	_								
19	5/15/09	_			REDA	CTED				
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	уее	-								

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

									ANO	00000
AGUILAR, SOCORRO A AUSTIN, TX 78741 SS#:			Salary:	#0138 Single/02						
Week		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
#										Check #
15	4/15/09									
17	4/30/09									
					CITIED					
19	5/15/09			REDA	CTED					
21	5/29/09									
23	6/12/09									
		<u>_</u>								
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2 Employee Totals

WEEKS, AMANDA E #0141 Single/01 AUSTIN, TX 78757 Salary: Check Gross Week **Earnings** Rate Hours Federal Taxes State/Local Taxes Amount Date 15 4/15/09 4/30/09 17 REDACTED 5/15/09 19 5/29/09 21 6/12/09 23 6/30/09 25



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000836

Net Pay

Check #

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AKEN, JOSEPH

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•				•	•		•
17	4/30/09	-								
19	5/15/09	-		REDA	ACTED					
21	5/29/09	_								
23	6/12/09	-								
25	6/30/09	-								
mploy otals	/ee	-								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0146 Single/00

Salary:

Period Covered: 04/01/2009 - 06/30/2009 Runs: 7- 12 Check Date: 07/30/2012 Weeks: 15-25 Qtr: 2

AMS 000837

Page: 21 Case 1:12-cy-00007-SS Document 28-3 Filed 07/31/12 Page 74 of 218

			Casi	e 1.12-0	:V-UUUU <i>1</i>	-33 D0	cument 28-3	Filed 07/31/12	Paye 74 01	AMS	000838
	ON, NATALII		Salary:	#0149 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
15	4/15/09	-	'								
17	4/30/09	-									
19	5/15/09	-		REDA	CTED						
21	5/29/09	-									
23	6/12/09	-									
25	6/30/09	-									
Emplo Totals	yee	-									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** 6/30/09

25

Employee Totals

AMS 000839 SCOTT, NANCY J #0153 Single/99 AUSTIN, TX 78756 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 5/29/09 21 REDACTED 6/12/09 23 6/30/09 25



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

	, SHARON		Rate:	#0154 Single/02						
	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•					•		•
17	4/30/09	<u> </u>								
19	5/15/09									
21	5/29/09						REDACTED			
25	6/30/09									
25	6/30/09									
Employ Totals	700	_								



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000840

#0158 Single/01 MONDA, VALERIE M AUSTIN, TX 78703 Salary: SS# Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



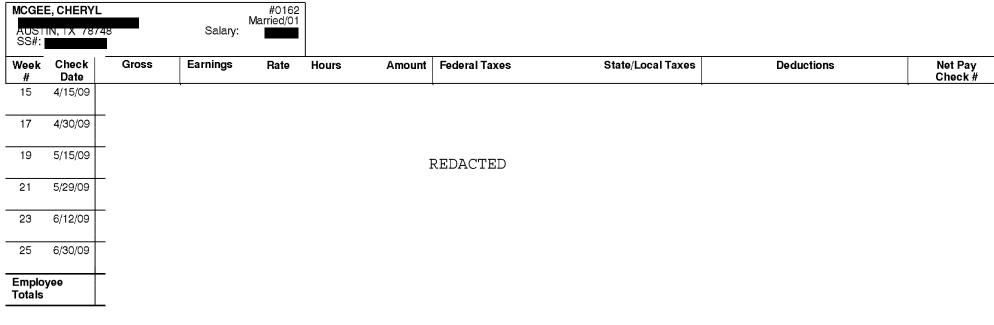
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 2

AMS 000841





Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000842

AMS 000843

	ER, LINDS.		Salary:	#0164 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09									
17	4/30/09	_								
19	5/15/09	_				REDACTE)			
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Case 1:12-cy-00007-SS Document 28-3 Filed 07/31/12 Page 80 of 218

			Casi	3 1.12-0	V-00007-33	Document 20-	·3 Filed 07/31/12	Paye ou ui 2.	AMS 000)844
	RIO, MARY		Salary:	#0170 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours An	nount Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
15	4/15/09					<u> </u>		'		
17	4/30/09	_								
19	5/15/09	_			RE	DACTED				
21	5/29/09	_								
23	6/12/09	_								
25	6/30/09	_								
Employ Totals	yee	_								

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page: 28

State/Local Taxes

Net Pay

Check #

Deductions

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000846

Deductions

Net Pay Check #

Filed 07/31/12 Page 83 of 218 SCHILLER, JENNIFER A #0177 Single/01 Salary: AUSTIN, TX 78703 SS# Gross Week Check **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals



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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 000847

Net Pay

Check #

Filed 07/31/12 Page 84 of 218

AMS 000848 #0178 Single/01 SANSONI,FRANCOISE AUSTIN, 1X 78745 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Filed 07/31/12 Page 85 of 218 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) SNEED, WILLIAM #0181 Married/02 AUSTIN, 1X 78704 Salary: Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** AMS 000849

Net Pay Check #

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MAHNI	KEN, AMY	E.		#0184
				Single/01
AUST	IN. TX 78	747		
SS#:	111, 172 10			
Week	Check	Gross	Earnings	Rate
#	Date			

Neek #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
15	4/15/09								
17	4/30/09	_							
19	5/15/09	_				RI	EDACTED		
21	5/29/09	_							
23	6/12/09	_							



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 07/30/2012 Weeks: 15-25 Qtr: 2

Net Pay Check #

Federal Taxes

Deductions

Net Pay Check #

0.1	#0187 Single/01
Salarv:	

Rate

Hours

Earnings

AUST SS#:	, IN, ⊺X 78	759
Week #	Check Date	Gross
15	4/15/09	
17	4/30/09	
19	5/15/09	
21	5/29/09	
23	6/12/09	
25	6/30/09	

Employee Totals

BROWN,AMANDA S

REDACTED

Amount



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 000852

	LER,KJEF TN, TX 78		Rate:	T#0189 Single/00					
Week #		Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09		•			•		•	
17	4/30/09				REI	DACTED			
19	5/15/09								
21	5/29/09								
Emplo Totals	yee								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

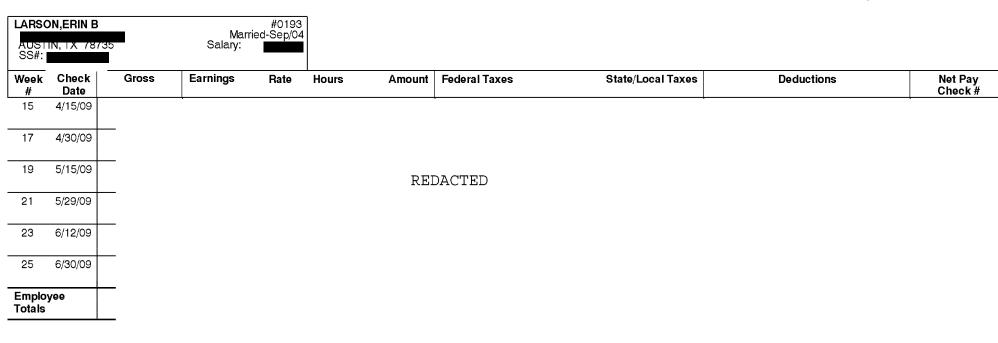
Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

	S,JANNA S		Salary:	#0191 Married/05						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09									
17	4/30/09									
19	5/15/09					REDA	CTED			
21	5/29/09									
23	6/12/09									
25	6/30/09									
Emplo Totals	yee									

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 Runs: 7- 12 07/30/2012 Weeks: 15-25





Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

y:	#0195 Married/00	
----	---------------------	--

Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #

23	6/12/09						
20	0,12,00						
25	6/30/09						
	0,00,00						
mplovee							

4/30/09

5/15/09

5/29/09

17

19

21

Totals

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009

AMS 000855

07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page: 39 AMS 000856

	S,NICHOL N, ⊺X 787		Salary:	#0196 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/09									
17	4/30/09									
19	5/15/09					REDA	CTED			
21	5/29/09									
23	6/12/09									
25	6/30/09									
Employ Totals	/00									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

	RD,JACQU			T #0197 Single/01					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount Federal Tax	es State/Local Ta	Deductions	Net Pay Check #
15	4/15/09								
17	4/30/09	_							
19	5/15/09	_				REDACTED			
21	5/29/09								
23	6/12/09	_							
Emplo Totals	yee	_							



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000857

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Check Date:

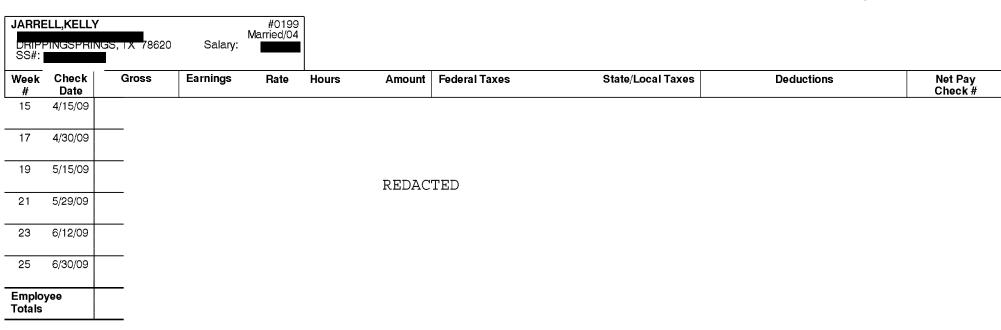
Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

Qtr: 2 Page: 42

Net Pay Check #

AMS 000859





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page: 44

Net Pay Check #

#0201
Married/00

Salary:

AUSTIN, TX 78731 SS#: Net Pay Check # iross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes Deductions

Week #	Check Date	G	ì
15	4/15/09		
17	4/30/09		
19	5/15/09		
21	5/29/09		
23	6/12/09		
25	6/30/09		
Employ Totals			

MARBLE, LESLIE S

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

AMS 000861

Page: 45

State/Local Taxes

DENTON, JOHNNIE #0202 Single/01 Salary: AUSTIN, TX 78745 SS#: Week Check Gross **Earnings** Rate Hours Amount Federal Taxes Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 6/12/09 23 6/30/09 25 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

AMS 000862

Deductions

Net Pay Check #

AMS 000863 #0203 Married/04 HEARNE,KATE AUSTIN, IX 78746 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/09 4/30/09 17 5/15/09 19 REDACTED 5/29/09 21 23 6/12/09 **Employee** Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25

										,		
HUNT,LYNN A AUSTIN, TX 7874 SS#:		Single/01										
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#		
15	4/15/09									3		
17	4/30/09	_								•		
19	5/15/09	_			REDA	CTED			•			
21	5/29/09	_								3		
23	6/12/09	_								ī		
Employee Totals		_								- 6		



Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 101 of 218

Federal Taxes

Deductions

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0205 Single/02

Rate

Hours

REDACTED

Amount

Salary:

Earnings

Check Date:

State/Local Taxes

Period Covered: 04/01/2009 - 06/30/2009

Runs: 7- 12 Weeks: 15-25 07/30/2012

6/30/09

25

Employee Totals

ocument 28-3	Filed 07/31/12	Page 102 of 21

#0206 Married/02 Salary: Net Pay Check # **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** 5/15/09 19 REDACTED 5/29/09 21 23 6/12/09



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

AMS 000866

Page: 50 **TOTALS**

C	I	ie	n	t	To	ta	ls
J				L	IV	ιa	13

Week #	Check Date	Gross	Earnings	Rate	mount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
CLIENT	-								

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2009 - 06/30/2009 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page:

Eilod 07/21/12

			Cas	e 1:12-c	v-00007-SS	Doo	cument 28-3	Filed 07/31/12	Page 1	04 of 218	AMS 000868	3
	ΓΖ, DONAI IN, ⊺Χ 78∂		Salary:	#0003 Married/00								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductio	ns	Net Pay Check #
28	7/15/09		•						1			
30	7/31/09											
32	8/14/09	_										
34	8/31/09	_				RE	DACTED					
36	9/15/09											
39	9/30/09											
Employ Totals	yee	_										

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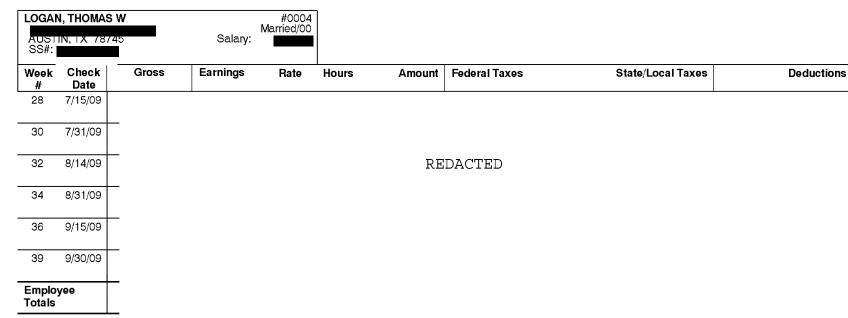
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000870

Net Pay Check #

Page:

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Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr: 3

Federal Taxes

Hours

Amount

REDACTED

#0019 Married/00

Rate

Salary:

Earnings

State/Local Taxes

Net Pay Check #

Deductions

MILLER, AMBER T										
AUST SS#:	IN, ⊺X 78	735								
Week	Check		Gross							
#	Date		4							
28	7/15/09									
30	7/31/09									
32	8/14/09									
34	8/31/09									
36	9/15/09									
39	9/30/09									
Emplo	yee									
Totals										



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr:

3 Page: 5 Federal Taxes

Hours

Amount

REDACTED

#0020 Married/00

Rate

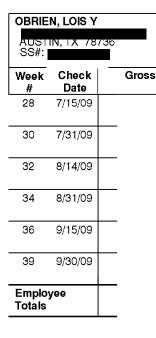
Salary:

Earnings

State/Local Taxes

Deductions

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Page:

6

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr:

AMS 000874

Deductions

Net Pay Check #

		_	_	_	_	_	_
Δ	N	IS	11	ſ١	ſ١	×	/

	E, DONNA		Salary:	#0042 Single/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•					•		•
28	7/15/09	_								
30	7/31/09									
32	8/14/09						REDACTED			
32	8/14/09									
34	8/31/09	_								
36	9/15/09									
39	9/30/09	_								
Emplo Totals	yee	_								, -



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 8

30 32 34 36 39 Emp Tota
32 34 36 39
34 36 39
36 39
39 Emp
Emp
Emp
Tota

									,	
	E R, JOHN IN, TX 78	' 48	Salary:	#0044 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09							·		
30	7/31/09									
32	8/14/09					R	EDACTED			
34	8/31/09									
36	9/15/09									
39	9/30/09									
Emplo Totals	yee									



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000876

			Cas	e 1:12-c	v-00007-SS	Doo	cument 28-3	Filed 07/31/12	Page :	113 of 218	AMS 000877
	EN, VERON IN, ⊤X 787		Salary:	#0084 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deduction	ns Net Pay Check#
28	7/15/09		1				1		1		•
30	7/31/09										
32	8/14/09						REDACTED				
34	8/31/09	_									
36	9/15/09	_									
39	9/30/09	_									
Employ Totals	yee	_									

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

			Cas	e 1:12-c	v-00007-SS	Doo	cument 28-3	Filed 07/31/12	Page 11	.4 of 218	AMS 000878	3
	IS, JERRY IN, ⊺X 787		Salary:	#0109 M arried/01								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deduction	ns	Net Pay Check #
28	7/15/09		•						•		•	
30	7/31/09											
32	8/14/09	_				.						
34	8/31/09					1	REDACTED					
36	9/15/09											
39	9/30/09											
Emplo Totals	yee	_										

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

GLASGOW, DAWN D. AUSTIN, TX 78735 SS#:	Salary:	#0115 Married/03	

AUSTI SS#:	N, IX 7873	35 ■	Salary:							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09									
30	7/31/09	_								
32	8/14/09	_				REDAC	TED			
34	8/31/09	_								
36	9/15/09	_								
39	9/30/09	-								
Employ Totals	/00	_								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000879

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8/31/09

9/15/09

9/30/09

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AMS 000880 **GEVIRTZ, JESSE** #0116 Married/00 AUSTIN, TX 78735 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 7/31/09 30 8/14/09 32

REDACTED

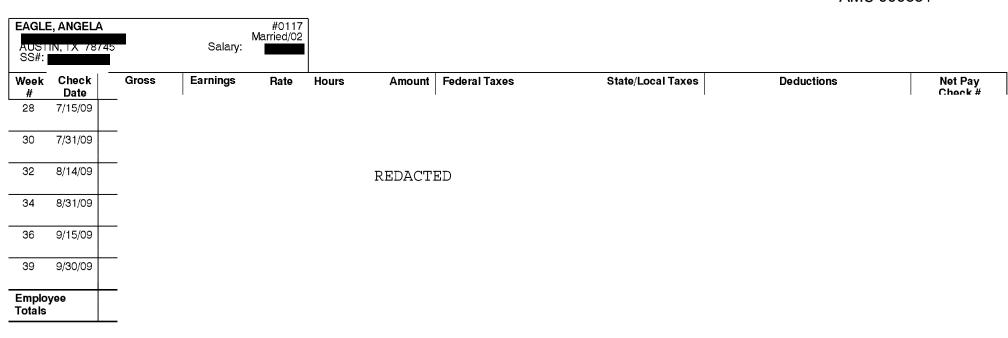


Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 13

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Α	MS	00088





Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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Employee Totals

8/31/09

9/15/09

9/30/09

#0118 Single/02 **RIVAS-RIVAS, ERIK A** Salary: AUSTIN, TX 78749 SS# Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 7/31/09 30 8/14/09

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr: 3

AMS 000882

#0130 Single/05 FISCHER, BRANDI LEANDER, IX 78641 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 7/31/09 30 8/14/09 32 REDACTED 8/31/09 34 36 9/15/09 9/30/09 39 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr: 3

AMS 000883

AMS 000884

	I, GWEND		Salary:	#0134 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours Am	ount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09						1	1		•
30	7/31/09									
32	8/14/09				REI	AC]	ſED			
34	8/31/09									
36	9/15/09									
39	9/30/09									
Employ Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3 9/30/09

39

Employee Totals

#0136 Single/00 000/Hr BEASLEY, KIMBERLY D AUSTIN, TX 78748 Rate: Salary: Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes Amount Date 28 7/15/09 7/31/09 30 REDACTED 8/14/09 32 34 8/31/09 36 9/15/09



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** AMS 000885

Net Pay

Check #

Deductions

Federal Taxes

Hours

REDACTED

Amount

#0138 Single/02

Rate

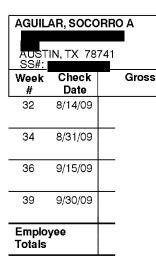
Salary:

Earnings

State/Local Taxes

Deductions

Net Pay Check #



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 19

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	S, AMAND		Salary:	#0141 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•					•		•
30	7/31/09									
32	8/14/09					REDA	CTED			
34	8/31/09									
36	9/15/09									
39	9/30/09									
Employ Totals	yee	_								



 Period Covered:
 07/01/2009 - 09/30/2009
 Runs: 13- 18

 Check Date:
 07/30/2012
 Weeks: 28-39

 Qtr: 3
 7age: 20

AMS 000887

	JOSEPH IN, TX 787	04	Salary:	#0146 Single/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/09		•					•		•
30	7/31/09	_								
32	8/14/09	_				REDACTEI)			
34	8/31/09	_								
36	9/15/09	_								
39	9/30/09	_								
Emplo Totals	yee	_								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000888

	ON, NATAI		Salary:	#0149 Single/02								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	3	Deductions	Ne Ch	et Pay neck #
28	7/15/09											
30	7/31/09											
32	8/14/09											
32	8/14/09					REDA	ACTED					
34	8/31/09											
36	9/15/09											
39	9/30/09											
Emplo Totals	yee	_	1				Į		1		I	



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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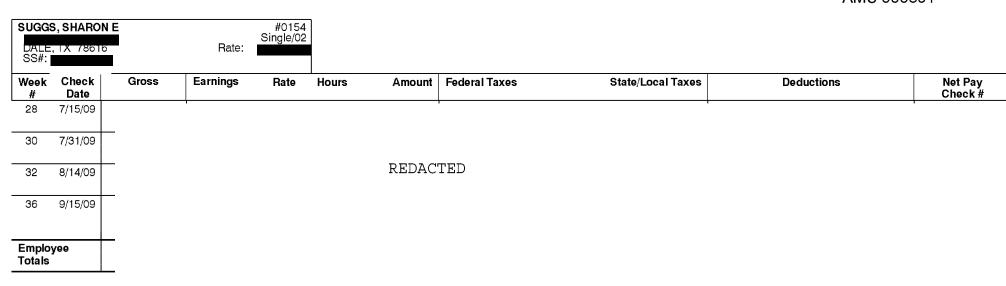
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

2-00-00007-55	Document 28-3	Filed 07/31/12	Paye 128 01 218	

	A, VALERI		Salary:	#0158 Single/01						
Week		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		'							
30	7/31/09									
32	8/14/09	_								
34	8/31/09					REDACT	ED			
36	9/15/09									
39	9/30/09									
Emplo Totals	уее	_								



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000892

MCGEE, CHERYL #0162 Married/01 AUSTIN, TX 78748 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 7/31/09 30 8/14/09 32 REDACTED 8/31/09 9/15/09 9/30/09 **Employee**



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012

AMS 000893

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 27

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	RIO, MARY		Salary:	#0170 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours /	Amount I	ederal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		•			•		•		•
30	7/31/09	_			_					
32	8/14/09	_			R	EDACTI	ID U			
34	8/31/09	_								
36	9/15/09	_								
39	9/30/09	_								
Employ Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 3

AMS 000895

Qtr: Page: 28

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FRIEDMAN, LORI A #0171 Married/02 AUSTIN, TX 78704 Salary: Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes Deductions **Net Pay** Amount Check #

ı		
Week #	Check Date	
28	7/15/09	
30	7/31/09	
32	8/14/09	
34	8/31/09	
36	9/15/09	
39	9/30/09	
Emplo Totals	yee	

REDACTED



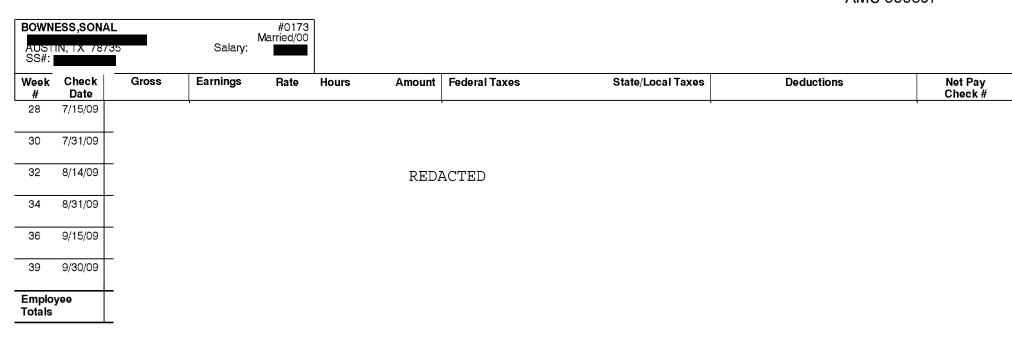
Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

AMS 000896

Runs: 13- 18 Weeks: 28-39 Qtr: 3



Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 134 of 218 AMS 000898 SCHILLER, JENNIFER A T#0177 Single/01 AUSTIN, TX 78703 SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 REDACTED 7/31/09 30 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 31

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 135 of 218 AMS 000899 T#0178 Single/01 SANSONI,FRANCOISE AUSTIN, TX 78745 SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 REDACTED 7/31/09 30 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Qtr: 3 Page: 32

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Check Date:

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Runs: 13- 18 Weeks: 28-39

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AMS 000901 MAHNKEN, AMY E. #0184 Single/01 Salary: AUSTIN, TX 78747 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 32 8/14/09 8/31/09 34 REDACTED 9/15/09 36 39 9/30/09 Employee Totals



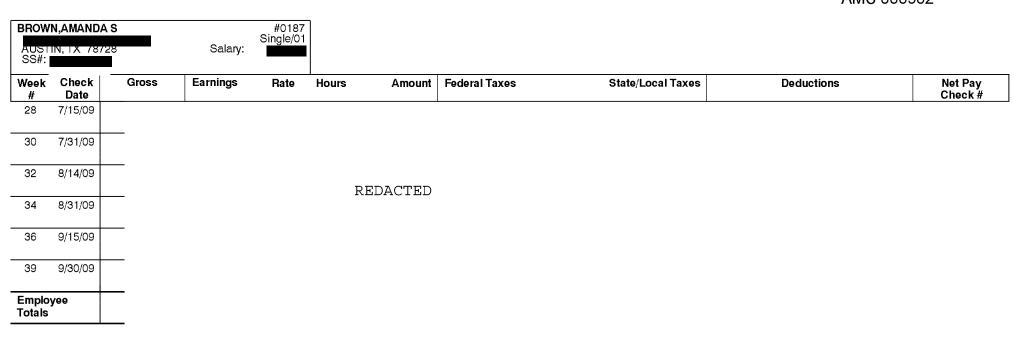
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

BANKS, JANNA S #0191 Married/05 AUSTIN, TX 78745 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/09 7/31/09 30 8/14/09 32 REDACTED 8/31/09 34 36 9/15/09 9/30/09 39 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

AMS 000903

	DN,ERIN B IN, ⊺X 7873	5	M arr Salary:	#0193 ried-Sep/04						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/09		'				•	,		•
30	7/31/09									
32	8/14/09									
34	8/31/09					REDACT	'ED			
36	9/15/09									
39	9/30/09									
Employ Totals	yee									



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000904

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	K,CAROLINE		Salary:	#0195 Married/00					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
28	7/15/09								
30	7/31/09								
32	8/14/09	_				REDACTE	D		
34	8/31/09	<u> </u>							
36	9/15/09								
39	9/30/09	_							
Employ Totals	yee								

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012

AMS 000905

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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Net Pay

Check #

	NS,MARY AI IN, ⊺X 7874		Salary:	#0198 Married/02						
Week # 32	Check Date 8/14/09	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #

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Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 Check Date: 07/30/2012 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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AMS 000907

Deductions

Net Pay Check #

SS#:	PINGSPRING	aS,⊺X 78620	Salary:						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	
28	7/15/09		•				-		
30	7/31/09	_							
32	8/14/09	_				REDA	CTED		
34	8/31/09	_							
36	9/15/09	_							
39	9/30/09	_							
Employ Totals	yee	_							



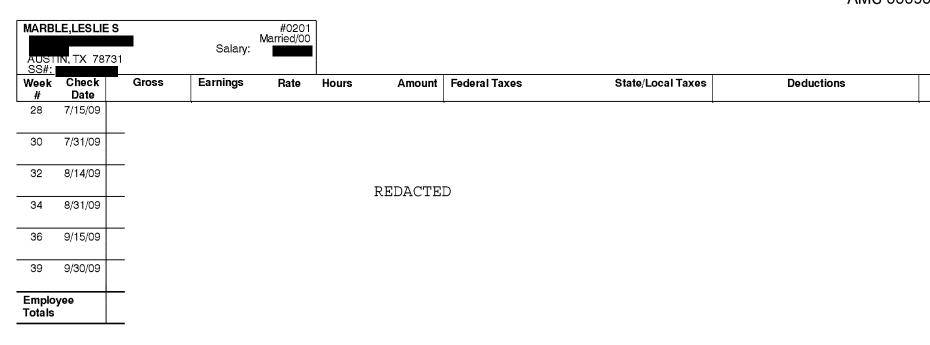
Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012

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	N,JOHNNI N,⊤X 787		Salary:	#0202 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/09		•					•		•
30	7/31/09									
32	8/14/09	_				RED	ACTED			
34	8/31/09									
36	9/15/09									
39	9/30/09									
Employ Totals	yee									

 Period Covered:
 07/01/2009 - 09/30/2009
 Runs: 13- 18

 Check Date:
 07/30/2012
 Weeks: 28-39

 Qtr:
 3

 Page:
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AMS 000910

	NE,KATE	746	Salary:	#0203 Married/04						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09		•					•		
34	8/31/09									
36	9/15/09	_				REDA	CTED			
39	9/30/09	<u> </u>								
Employ Totals	yee	_								j



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000911

AMS 000912

	LYNN A IN, ⊺X 787	45	Salary:	#0204 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09		•				•	,		•
34	8/31/09	_								
36	9/15/09	_				REDA	CTED			
39	9/30/09	_								
Emplo Totals	yee	-								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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45

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			Cas	e 1.12-C	V-00007-5	S D00	cument 28-3	Filed 07/31/12	Page 1	.49 01 218 <i>F</i>	AMS 000913
	DA,GILBEI			T #0205 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	
28	7/15/09				REDAC	твр 	1		I_		1
30	7/31/09	_			REDAC	מםו					
Emplo Totals		_									
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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39

Page:

Net Pay Check #

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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Net Pay Check #

AMS 000915

	(WOLDT,N	ARGARET 245	Salary:	#0207 M arried/08						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
32	8/14/09									
34	8/31/09									
36	9/15/09					RED.	ACTED			
39	9/30/09									
39	9/30/09									
Employ Totals	yee	<u> </u>								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

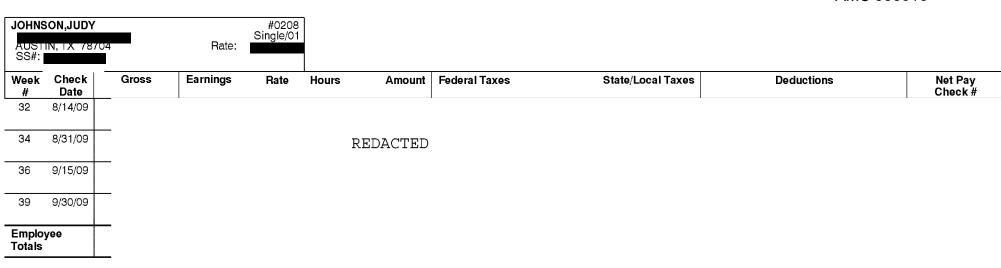
Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 07/30/2012

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AMS 000916



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3 Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 153 of 218

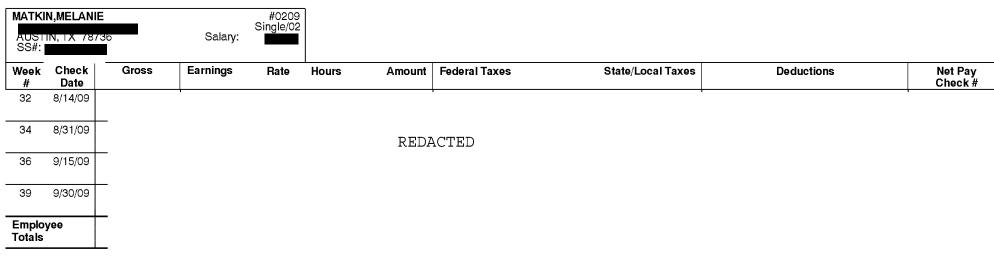
Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

AMS 000917

Runs: 13- 18 Weeks: 28-39 3

Qtr: Page: 50



Client: YA7

AUSTIN MONTESSORI SCHOOL INC

AMS 000918

	R,REBEC		Salary:	#0210 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09		ı				I	1		Check#
34	8/31/09				REDACT	ED				
36	9/15/09				REDACT	שם				
39	9/30/09									
Emplo Totals	уее	_								



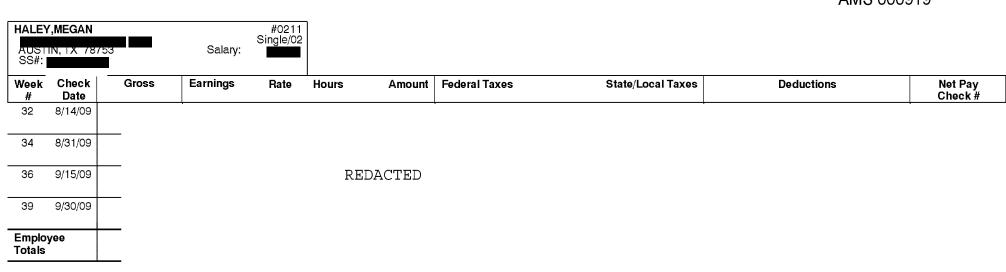
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 07/30/2012 Weeks: 28-39

AMS 000919





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 3

AUST	RNE,CALLIE		Salary:	#0212 Single/01					
SS#: Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Tax
32	8/14/09		•						
34	8/31/09								
36	9/15/09	_			RE	DACTED			
39	9/30/09	<u> </u>							
Emplo Totals	yee	<u> </u>							



Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

AMS 000920

Deductions

Net Pay Check #

Runs: 13- 18 Weeks: 28-39 Qtr: 3

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AMS 000921

	ON,RACH		Salary:	#0213 Single/02						
Week	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09							•		
34	8/31/09									
36	9/15/09				REDACTED	,				
39	9/30/09									
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 158 of 218

SWOPE,KATHRYN J		#0214 Single/01
AUSTIN, TX 78745 SS#:	Salary:	Single/01

Wash	Check	Gross	Earnings	Data	Harrie	A	Federal Taxes	State/Local Taxes	Deductions	Net Dev
Week	Date	Gross	Earnings	Rate	Hours	Amount	recerai iaxes	State/Local Taxes	Deductions	Net Pay Check #
32	8/14/09						1	'		

34 8/31/09 9/15/09 36 9/30/09 39 Employee Totals

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009 07/30/2012

Runs: 13- 18 Weeks: 28-39 Qtr: 3

AMS 000922

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 159 of 218

DEAN,ERIN M #0215 Single/02 AUSTIN, TX 78702 Salary:

00".										
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
34	8/31/09		1					•		

REDACTED

Employee Totals

36

39

9/15/09

9/30/09

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2009 - 09/30/2009

Runs: 13- 18 Weeks: 28-39 07/30/2012 Qtr:

AMS 000923

TOTALS

Client Totals

L											
	Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
_	CLIEN	Т					סבטע כתב	D			-

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)

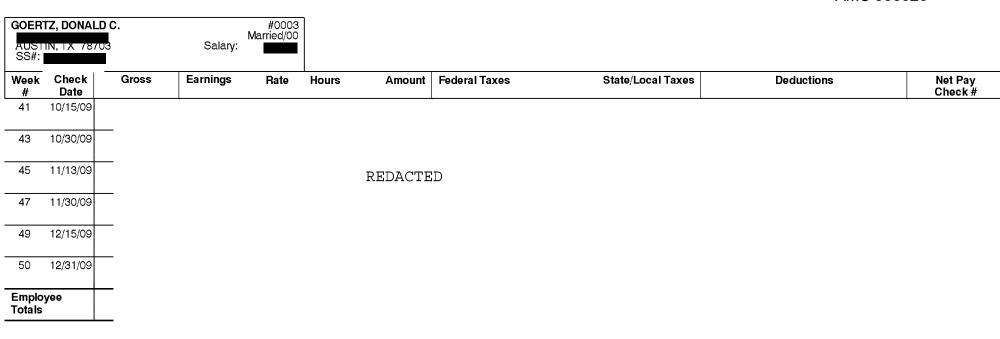


Client: YA7

57

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 161 of 218

AMS 000925



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

1

	N, THOMAS		Salary:	#0004 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•					•		
43	10/30/09									
45	11/13/09						REDACTED			
47	11/30/09									
49	12/15/09									
50	12/31/09									
Emplo Totals	yee	_								



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Federal Taxes

REDACTED

Deductions

Net Pay Check #

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

#0013 Married/03

Rate

Hours

Amount

Salary:

Earnings

Gross

_____ Check Date:

State/Local Taxes

Period Covered: 10/01/2009 - 12/31/2009 Check Date: 07/30/2012

9 - 12/31/2009 Runs: 19 - 24 Weeks: 41-50 Qtr: 4

Document 28-3 Case 1:12-cv-00007-SS Filed 07/31/12 Page 164 of 218

#0014 GOERTZ, DONNA B

AUSTI SS#:	N, IX 78703	3	Salary:	Married/00						
Veek #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•					•		•
43	10/30/09	_								
45	11/13/09	_				R	EDACTED			
47	11/30/09	_								
49	12/15/09	_								
50	12/31/09	_								
mploy	/99	-								



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

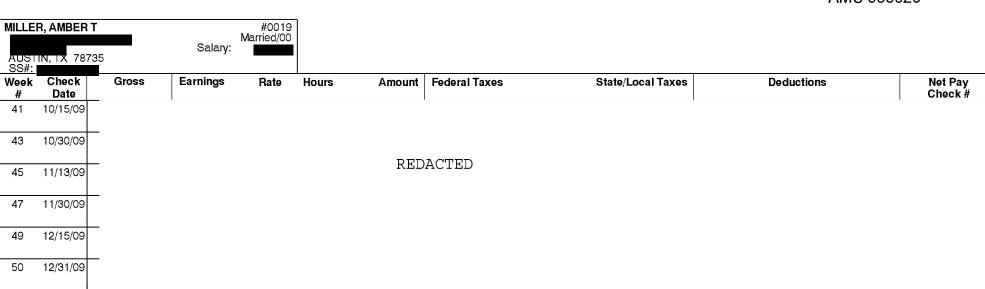
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000928

Employee Totals



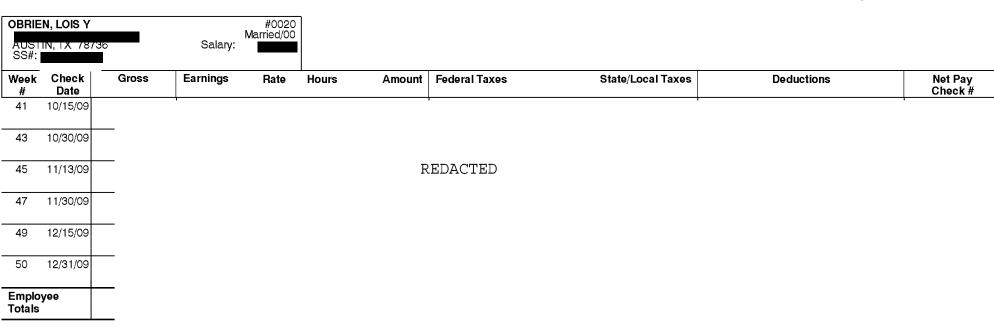


Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 Runs: 19- 24 Weeks: 41-50 07/30/2012 Qtr:

AMS 000930





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

6

Document 28-3 Case 1:12-cv-00007-SS Filed 07/31/12 Page 167 of 218

Employee Totals

RUIZ, N	MARGARI	ΓA		#0022 Married/01
AUST SS#:	IN, ⊺X 78	732	Rate: Salary:	Warned, or
Week #	Check Date	Gross	Earnings	Rate

SS#:			Salary:						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions
41	10/15/09								
43	10/30/09								
45	11/13/09	_					REDACTED		
47	11/30/09	_							
49	12/15/09	_							
50	12/31/09								



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

AMS 000931

Net Pay Check #

Document 28-3 Case 1:12-cv-00007-SS Filed 07/31/12 Page 168 of 218

#0042 ROMINE, DONNA

	N, X 7873	2	Salary:	Single/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•			Ť				•
43	10/30/09									
45	11/13/09					D = D 3 C = C	75			
47	11/30/09	_				REDACT:	±D			
49	12/15/09									
50	12/31/09	_								
Employ Totals	/00									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000932

AMS 000933 SNYDER, JOHN #0044 Married/02 Salary: AUSTIN, TX 78748 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 41 10/15/09 10/30/09 11/13/09 REDACTED 11/30/09



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

			Cas	e 1:12-c	v-00007-SS	Doo	cument 28-3	Filed 07/31/12	Page	170 of 218	AMS 000934
	EN, VERON		Salary:	#0084 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deduction	ns Net Pay Check#
41	10/15/09		1				1		1		1
43	10/30/09										
45	11/13/09					RI	EDACTED				
47	11/30/09	_									
49	12/15/09										
50	12/31/09	_									
Emplo Totals	yee	_									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 171 of 218

PIPPINS, JERRY W AUSTIN, TX 78748 SS#:	Salary:	#0109 Married/01	
			-

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•							
43	10/30/09									
45	11/13/09					REDAC	TED			
47	11/30/09	<u> </u>								
49	12/15/09									
50	12/31/09									
Employ Totals	/ee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000935

	GOW, DAW		Salary:	#0115 Married/03						
Week #	Check Date	Gross	Earnings	Rate	Hours A	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09		•				•	•		•
43	10/30/09									
45	11/13/09									
47	11/30/09						REDACTED			
49	12/15/09									
50	12/31/09									
Employ Totals	уее									

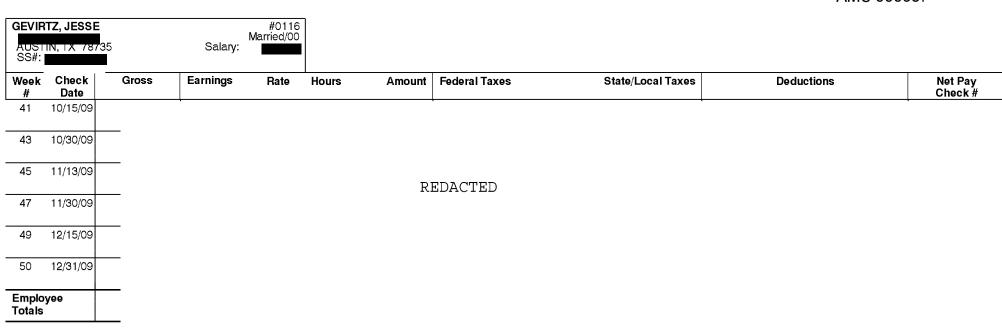
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

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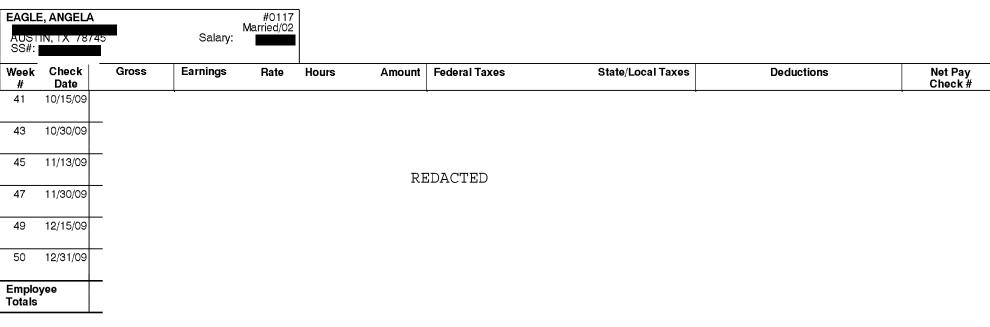
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 174 of 218

AMS 000938





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 175 of 218

#0118 RIVAS-RIVAS, ERIK A

AUSTI SS#:	N, ⊺X 787		Salary:	Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•							•
43	10/30/09	_								
45	11/13/09	_								
47	11/30/09	_				REDAC	ΓED			
49	12/15/09	_								
50	12/31/09	_								
Employ Totals	/66	_								



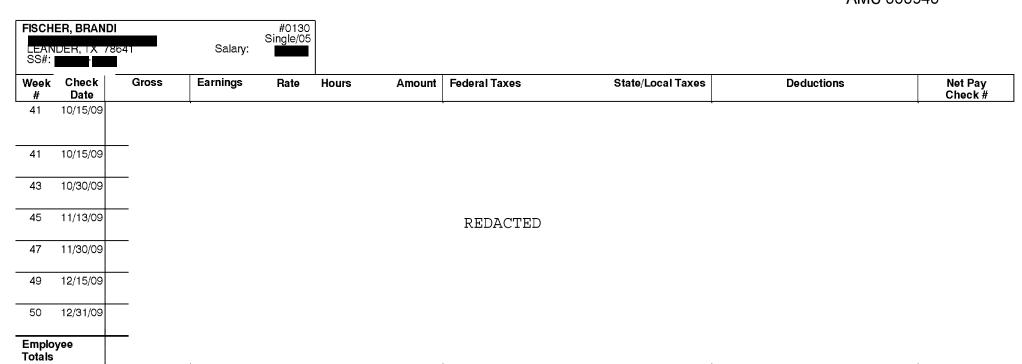
Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000939





Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Qtr: Page: 17

Net Pay Check #

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 178 of 218 AMS 000942 #0136 Single/00 000/Hr BEASLEY, KIMBERLY D AUSTIN, TX 78748 Rate: Salary: Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 10/15/09 41 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Qtr: Page: 18

Net Pay Check #

SS#. Neek	Check	Gross	Earnings	Rate	<u> </u>
	AR, SOCOF		Salary:	#0138 Single/02	

	AR, SOCOR		Salary:	#0138 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•							•
43	10/30/09	_								
45	11/13/09	_				REDACT	ED.			
47	11/30/09	_								
49	12/15/09	_								
50	12/31/09	_								
Emplo Totals	yee	- -								



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000943

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 180 of 218

WEEKS, AMANDA E AUSTIN, TX 78757 SS#:	Salary:	#0141 Single/01
---------------------------------------	---------	--------------------

Veek #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•					•		•
43	10/30/09	-								
45	11/13/09	-								
47	11/30/09	-				REDAC'	ΓED			
49	12/15/09	-								
50	12/31/09	-								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000944

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#0146 AKEN, JOSEPH

SS#:										
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•					•		•
43	10/30/09	_								
45	11/13/09									
47	11/30/09					REDACTED				
49	12/15/09	_								
50	12/31/09									
Employ Totals	yee									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 10/01/2009 - 12/31/2009 Runs: 19- 24

AMS 000945

Weeks: 41-50 Qtr: Page: 21 Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 182 of 218

LONDON, NATALIE		#0149
AUSTIN, TX 78702 SS#:	Rate: Salary:	Single/02

AUST SS#:	IN, ⊺X 787	02	Rate: Salary:	Single/02					
Week #	Check Date	Gross	Earnings	Rate	Hours Amour	nt Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09					•	,		
43	10/30/09	_							
45	11/13/09				REDACT	red			
47	11/30/09								
49	12/15/09								
50	12/31/09								
Emplo Totals	yee	_							



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000946

AMS 000947

	A, VALERI		Rate: Salary:	#0158 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09		•				•	1		•
43	10/30/09									
45	11/13/09									
47	11/30/09						REDACTED			
49	12/15/09									
50	12/31/09									
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Page 184 of 218 Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) MCGEE, CHERYL #0162 Married/01 AUSTIN, TX 78748 Salary: SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 10/15/09 41 10/30/09 43 11/13/09 45 REDACTED 11/30/09 47 12/15/09 49 12/31/09 50 Employee Totals

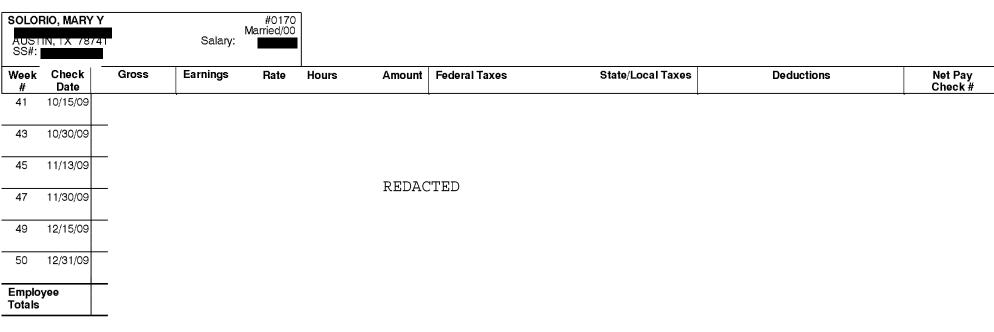


Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** AMS 000948

Net Pay Check #

Document 28-3 Case 1:12-cv-00007-SS Filed 07/31/12 Page 185 of 218

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

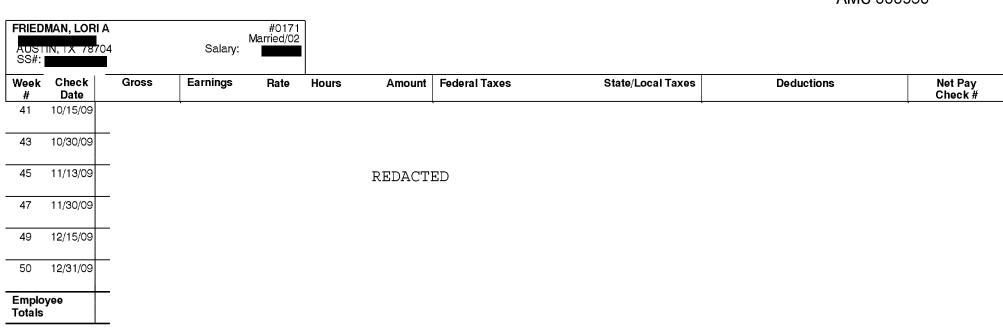
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 186 of 218

AMS 000950





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 188 of 218

		F!		L
AUSTIN, TX 78704	ļ	Salary:	Married/02	
SNEED, WILLIAM			#0181	

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•							•
43	10/30/09									
45	11/13/09									
47	11/30/09					Rl	EDACTED			
49	12/15/09									
50	12/31/09									
Employ Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000952

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0+100000 +0 555+	
0+1000000000000000000	
0+ 1000000 +0 555++	
0+ 100000 +0 555++0	
0+1000001+00000+00	
0+1000001+0 555++0 5	
0+ 1000000 +0 555+ +0 50	
0+ 1:00 500 +0 5 5:5+ +0 500	
0+ 1000000 +0 5550+ +0 500	
0+ 100000 +0 555++0 5000	
555++0 5050	
555++0 5050	
55.	

MAHNKEN, AMY E. #0184 Single/01 Salary: AUSTIN, TX 78747 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 41 10/15/09 10/30/09 43 11/13/09 45 REDACTED 11/30/09 12/15/09 49 12/31/09 50 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19 - 24 Weeks: 41-50

AMS 000953

			Case	e 1:12-c	v-0000	7-SS Doo	cument 28-3	Filed 07/31/12	Page 190 of 218	AMS 00	00954
	'N,AMAND IN, X 787		Rate: Salary:	#0187 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes [Deductions	Net Pay Check #
41	10/15/09		•						•		·
43	10/30/09										
45	11/13/09	_				REDACTED	1				
47	11/30/09										
49	12/15/09										
50	12/31/09										
Emplo Totals	yee	_									

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#0191 BANKS, JANNA S

	IN, X /8/45		Salary:	Married/05						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		1					•		•
43	10/30/09									
45	11/13/09					REDAC'	TED			
47	11/30/09									
49	12/15/09									
50	12/31/09									
Employ Totals	yee									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000955

	DN,ERIN B IN, ⊤X 7873	5	Marr Salary:	#0193 ied-Sep/04					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
41	10/15/09		'						
43	10/30/09								
45	11/13/09	_							
47	11/30/09					REDACTE	D		
49	12/15/09								
50	12/31/09								
Employ Totals	yee	_							



Check Date:

Period Covered: 10/01/2009 - 12/31/2009 Runs: 19 - 24 07/30/2012

AMS 000956

Net Pay Check #

Weeks: 41-50 Qtr: 32

			Cas	e 1:12-c\	v-00007-S	S Do	cument 28-3	Filed 07/31/12	Page 1	L93 of 218	AMS 000957
	C,CAROLIN IN, ⊺X 787		Salary:	#0195 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductio	ns Net Pay Check#
41	10/15/09		•				•		•		•
43	10/30/09	_									
45	11/13/09	_			RI	DACTE	D				
47	11/30/09	_									
49	12/15/09	_									
50	12/31/09	_									
Emplo Totals	yee	_									

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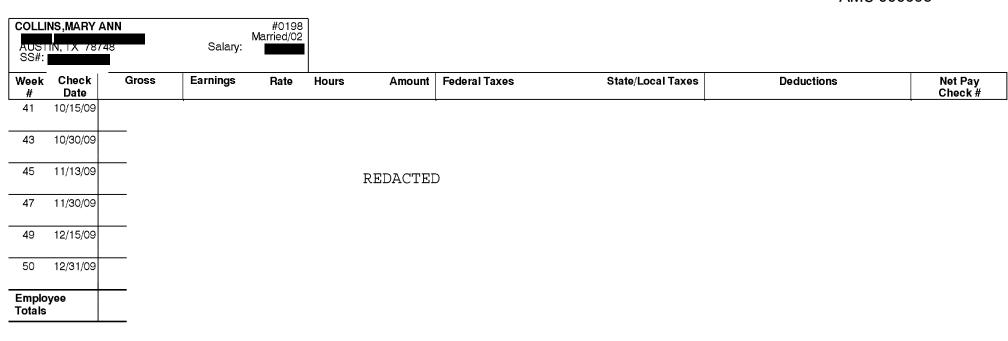
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

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Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Page 195 of 218

Deductions

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

AMS 000960

9 9	oss Earr	nings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay
									Net Pay Check #
9						•	,		
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9					RE	DACTED			
9									
9									
9									
ç)	}	3	3	3	RE	REDACTED	REDACTED	REDACTED REDACTED

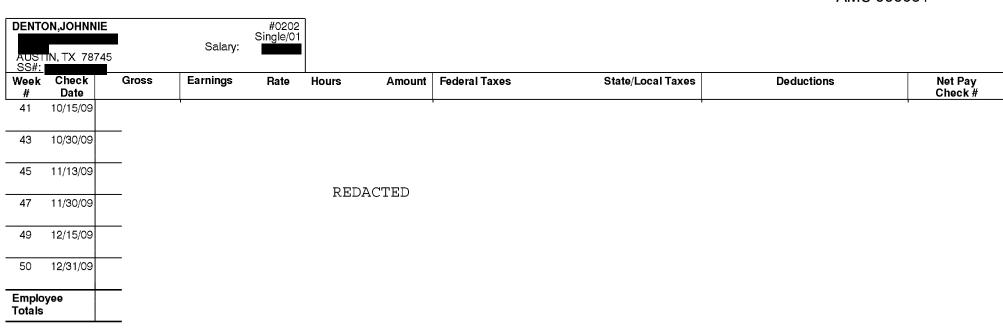
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000961





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009

Runs: 19- 24 Weeks: 41-50 07/30/2012

HEARNE,KATE #0203 Married/04 Salary: AUSTIN, IX 78746 SS#: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Date Check # 41 10/15/09

11/13/09 45 11/30/09 47 12/15/09 49 12/31/09 50 Employee

10/30/09

43

Totals

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

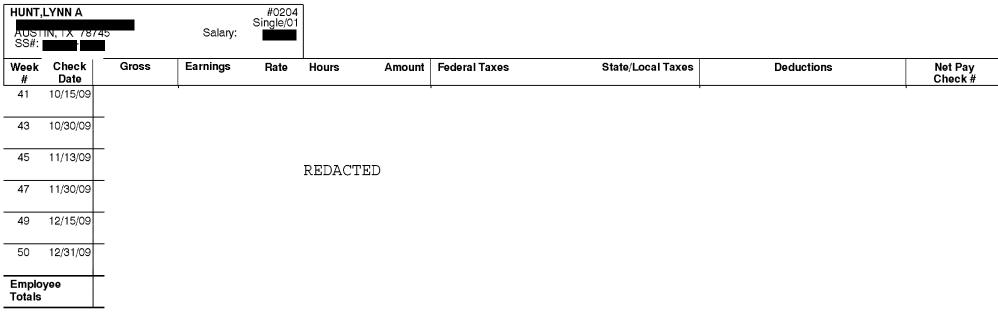
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000962

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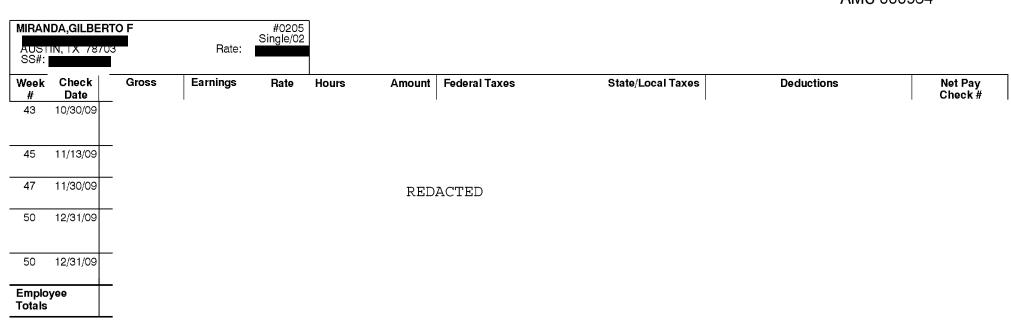


Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000964





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000965

	KWOLDT,M		Salary:	#0207 Married/08					
Week #		Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		!			'	'		, onesk n
43	10/30/09	_							
45	11/13/09				REDACTED				
47	11/30/09								
49	12/15/09								
50	12/31/09								
Emplo Totals	yee								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

JOHNSON,JUDY	#0208 Single/01
SS#:	Rate:

	IN, ⊺X 787	04	Rate:	Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09						•	,		
43	10/30/09									
45	11/13/09									
47	11/30/09									
						REDACTE)			
47	11/30/09									
49	12/15/09									
50	12/31/09									
Employ Totals	yee		ı				ı	ı		

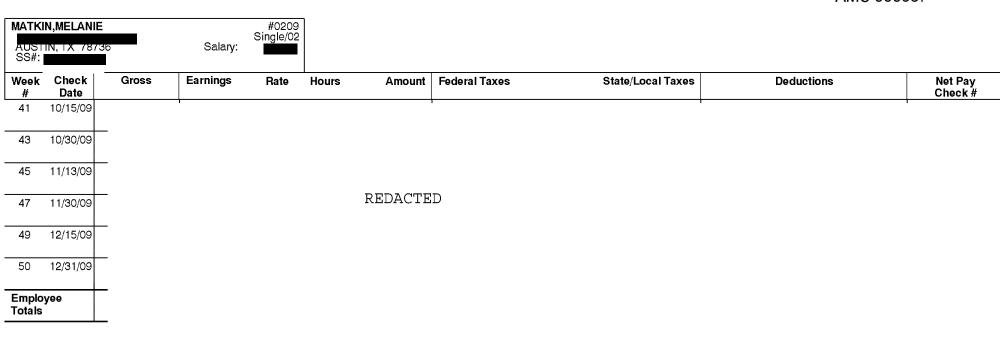


Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19 - 24 Weeks: 41-50 Qtr:

AMS 000967



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

KAISER,REBECCA #0210

	IN, TX 787		Salary:	Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
41	10/15/09		•							•
43	10/30/09									
45	11/13/09					REDACTE	1			
47	11/30/09					KEDACIE				
49	12/15/09									
50	12/31/09									
Employ Totals	yee									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000968

Document 28-3 Case 1:12-cv-00007-SS Filed 07/31/12 Page 205 of 218

	′,MEGAN IN, ⊺X 7879	53 -	Salary:	#0211 Single/02					
Week #	Check Date	Gross	Earnings	Rate	Hours Amou	nt Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09		•			1	•		•
43	10/30/09	_							
45	11/13/09	_			REDA	CTED			
47	11/30/09	_							
49	12/15/09	_							
50	12/31/09	-							
Employ Totals	/ee	-							



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

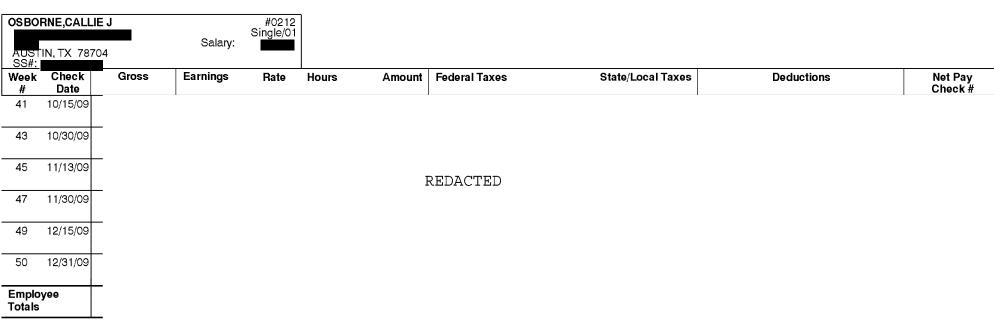
Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000969

AMS 000970





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

DAVISON,RACHEL #0213 Single/02 Salary: SS#:

	IN, ⊺X 7874		Salary:	Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
41	10/15/09		·					•		•
43	10/30/09	_								
45	11/13/09	_					REDACTED			
47	11/30/09	_								
49	12/15/09	_								
50	12/31/09	_								
Employ Totals	yee	_								

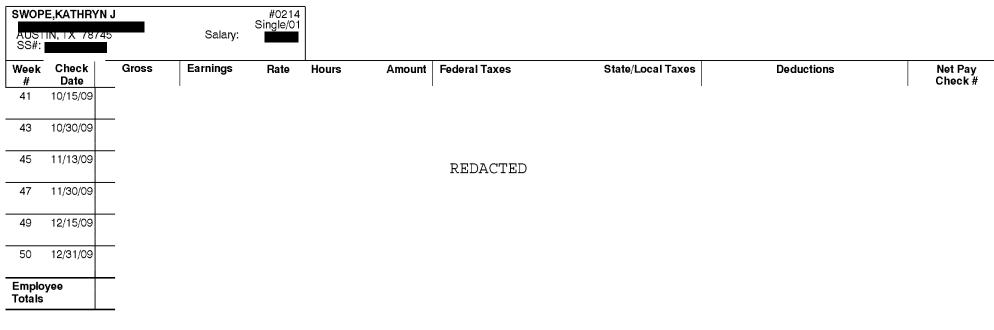


Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

AMS 000971

Runs: 19- 24 Weeks: 41-50 Qtr:



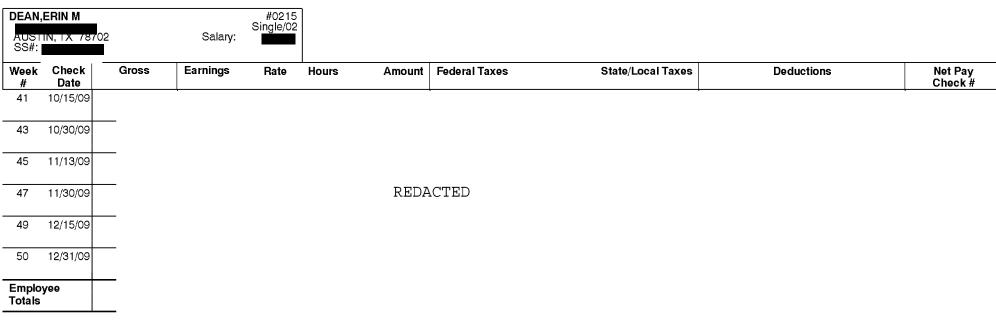


Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

AMS 000972





Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50

TOTALS

	Client Totals										
]	Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
1	CLIENT	•				REDACTED					

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 10/01/2009 - 12/31/2009 07/30/2012

Runs: 19- 24 Weeks: 41-50 Qtr:

Page:

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012 Qtr:

AMS 000975

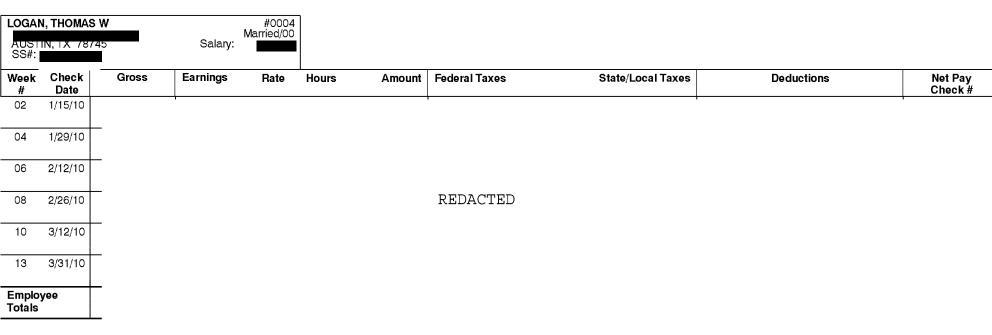
Deductions

Net Pay Check #

Page:

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 212 of 218

AMS 000976





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr:

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

Qtr: Page: 3

Net Pay Check #

Document 28-3 Filed 07/31/12 Page 214 of 218

Deductions

Net Pay Check #



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

State/Local Taxes

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr:

Page: 4

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 215 of 218 AMS 000979 MILLER, AMBER T #0019 Married/00 Salary: AUSTIN, TX 78735 SS#: Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

5

Page:

Net Pay Check #

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 216 of 218 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) OBRIEN, LOIS Y #0020 Married/00 AUSTIN, 1X 78736 Salary: SS# Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr:

AMS 000980

Net Pay

Check #

Case 1:12-cv-00007-SS Document 28-3 Filed 07/31/12 Page 217 of 218

State/Local Taxes

Federal Taxes

REDACTED

Amount

Hours

Net Pay

Check #

Deductions

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13

			Case	e 1:12-cv	v-00007-SS	S Do	cument 28-3	Filed 07/31/12	Page 218 of 2	18 AN	MS 000982
	IE, DONNA IN, IX 787		Salary:	#0042 Single/03							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check#
02	1/15/10		•				•		,		•
04	1/29/10										
06	2/12/10										
08	2/26/10						REDACTE	ED			
10	3/12/10										
13	3/31/10										
Employee Totals											

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1